

## ECS Configuration Change Request

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<b>1. Originator</b> John E. Rubenacker	<b>2. Log Date:</b> 04/14/03	<b>3. CCR #:</b> 03-0242	<b>4. Rev:</b> —	<b>5. Tel:</b> 301-925-0828	<b>6. Rm #:</b> 2040A	<b>7. Dept.</b> SE
<b>8. CCR Title:</b> VDB Update: Verification status of L3 Requirements addressed in EVR 2058						
<b>9. Originator Signature/Date</b> John E. Rubenacker /s/ 04/24/03			<b>10. Class</b> II	<b>11. Type:</b> CCR	<b>12. Need Date:</b> 4/30/03	
<b>13. Office Manager Signature/Date</b> John Rubenacker /s/ 04/24/03			<b>14. Category of Change:</b> VDB		<b>15. Priority:</b> (If "Emergency" fill in Block 27). Routine	
<b>16. Documentation/Drawings Impacted</b> (Review and submit checklist): N/A			<b>17. Schedule Impact:</b> N/A		<b>18. CI(s) Affected:</b>	
<b>19. Release Affected by this Change:</b> N/A		<b>20. Date due to Customer:</b> 4/30/03		<b>21. Estimated Cost:</b> None - Under 100K		
<b>22. Source Reference:</b> <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: N/A						
<b>23. Problem: (use additional Sheets if necessary)</b> The ECS VDB maintains verification status of L3 requirements verification criteria to which L3s are mapped. L3 requirements are verified through test, RVAR, or inspection. This CCR implements the verification status of Criteria Key 2058 and the L3 requirements mapped to this criterion.						
<b>24. Proposed Solution: (use additional sheets if necessary)</b> Update the ECS VDB to implement verification status for the criterion specified in Section 23 (above) and the L3 requirements mapped to this criterion. The criterion was statused via EVR as described in the hard copy attachment.						
<b>25. Alternate Solution: (use additional sheets if necessary)</b> None.						
<b>26. Consequences if Change(s) are not approved: (use additional sheets if necessary)</b> Verification status of L3 requirements satisfied through test, RVAR, or inspection are maintained in, and provided throughout, the ECS VDB. If this CCR is not approved, verification status of the criteria addressed in the attached EVRs and L3 requirements mapped to these criteria will not be entered in the VDB, and L3 requirements satisfaction and RRR will be impacted.						
<b>27. Justification for Emergency (If Block 15 is "Emergency"):</b>						
<b>28. Site(s) Affected:</b> <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
<b>29. Board Comments:</b>				<b>30. Work Assigned To:</b>	<b>31. CCR Closed Date:</b>	
<b>32. EDF/SCDV CCB Chair (Sign/Date):</b> Byron V. Peters /s/ 04/30/03		<b>Disposition:</b> <span style="border: 1px solid red; padding: 2px;">Approved</span> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
<b>33. M&amp;O CCB Chair (Sign/Date):</b>		<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
<b>34. ECS CCB Chair (Sign/Date):</b>		<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS				